

BEFORE THE
PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report)
Required by R.C. 4933.123 Regarding) Case No. 23-0532-GE-UNC
Service Disconnections for Nonpayment)

**OHIO EDISON COMPANY, THE CLEVELAND ELECTRIC ILLUMINATING
COMPANY AND THE TOLEDO EDISON COMPANY'S NOTICE OF FILING
SERVICE DISCONNECTION FOR NONPAYMENT REPORT**

Pursuant to O.R.C. § 4933.123, Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company hereby give notice of filing the attached Service Disconnection for Nonpayment Reports.

Respectfully submitted,

/s/Zachary E. Woltz

Zachary E. Woltz (0096669)

(Counsel of Record)

FIRSTENERGY SERVICE COMPANY

100 East Broad Street, Suite 2225

Columbus, Ohio 43215

(614) 406-2407

zwoltz@firstenergycorp.com

*Attorney for Ohio Edison Company, The Cleveland
Electric Illuminating Company, and The Toledo
Edison Company*

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The Illuminating Company

Annual Report of Service Disconnections for Nonpayment

	(a)		(b)		(c)		(d)		(e)	(f)
	Total number of service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such disconnections		Total number of final notices of actual disconnection issued for service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices		Total number of residential customer accounts in arrears by more than 60 days & the total dollar amount of such arrearages		Total number of security deposits received from residential customers & the total dollar amount of such deposits		Total number of service reconnections	Total number of residential customers
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-22	2,695	\$ 1,186,103.46	77,723	\$ 27,847,984.00	41,464	\$ 12,856,848.85	5,387	\$ 563,872.00	1,435	673,141
Jul-22	3,122	\$ 1,365,785.26	73,890	\$ 26,185,428.00	42,295	\$ 12,024,358.71	5,217	\$ 546,291.00	1,993	671,938
Aug-22	3,963	\$ 1,690,166.91	96,886	\$ 33,422,001.00	40,816	\$ 11,688,829.07	5,063	\$ 536,284.00	2,564	672,409
Sep-22	3,846	\$ 1,535,684.84	89,512	\$ 31,334,683.00	40,411	\$ 11,549,134.33	5,274	\$ 557,372.00	2,988	672,483
Oct-22	3,156	\$ 1,287,702.14	93,902	\$ 33,054,813.00	41,518	\$ 12,321,816.92	4,571	\$ 510,076.00	2,644	672,724
Nov-22	428	\$ 175,877.75	73,239	\$ 23,621,786.00	40,212	\$ 13,178,300.96	3,618	\$ 420,322.00	487	673,697
Dec-22	1,444	\$ 575,019.15	66,663	\$ 20,079,589.00	41,955	\$ 13,246,517.70	3,455	\$ 393,737.00	1,109	673,934
Jan-23	1,048	\$ 626,831.91	73,994	\$ 21,384,201.00	41,336	\$ 12,612,835.03	2,885	\$ 332,052.00	779	674,758
Feb-23	1,300	\$ 528,392.07	68,504	\$ 20,416,824.00	42,533	\$ 12,795,550.54	3,227	\$ 374,011.00	798	674,894
Mar-23	1,248	\$ 789,120.96	75,485	\$ 22,398,865.00	38,999	\$ 11,671,281.60	3,895	\$ 450,707.00	941	675,262
Apr-23	1,755	\$ 934,909.57	61,966	\$ 19,395,842.00	40,567	\$ 12,273,330.93	3,040	\$ 350,554.00	1,156	675,012
May-23	4,147	\$ 2,034,632.81	85,449	\$ 28,239,393.00	39,085	\$ 11,337,916.17	5,145	\$ 594,017.00	2,841	674,541

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Ohio Edison Company

Annual Report of Service Disconnections for Nonpayment

	(a) Total number of service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such disconnections		(b) Total number of final notices of actual disconnection issued for service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices		(c) Total number of residential customer accounts in arrears by more than 60 days & the total dollar amount of such arrearages		(d) Total number of security deposits received from residential customers & the total dollar amount of such deposits		(e) Total number of service reconnections	(f) Total number of residential customers
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-22	4,034	\$ 1,243,261.32	83,904	\$ 19,101,616.00	30,329	\$ 4,965,392.86	6,058	\$ 751,306.00	2,862	950,243
Jul-22	3,127	\$ 1,044,005.32	81,067	\$ 19,520,746.00	31,318	\$ 5,016,040.60	5,553	\$ 685,471.00	2,286	949,891
Aug-22	4,566	\$ 1,493,487.26	107,328	\$ 26,932,403.00	28,484	\$ 4,587,881.60	6,536	\$ 803,530.00	3044	950,348
Sep-22	3,615	\$ 1,097,653.59	97,198	\$ 24,393,399.00	27,603	\$ 4,652,294.02	6,292	\$ 782,579.00	2,829	951,367
Oct-22	3,384	\$ 1,033,962.14	101,821	\$ 24,991,064.00	28,549	\$ 4,975,548.45	5,531	\$ 703,279.00	2,675	951,845
Nov-22	664	\$ 182,360.07	80,420	\$ 16,998,051.00	27,906	\$ 5,243,923.96	4,486	\$ 575,317.00	622	952,889
Dec-22	1,572	\$ 449,740.87	78,154	\$ 16,482,989.00	30,692	\$ 5,424,784.48	4,088	\$ 525,765.00	1,207	953,241
Jan-23	1,524	\$ 462,012.18	83,646	\$ 18,413,963.00	30,664	\$ 5,517,626.09	3,698	\$ 477,059.00	1,050	953,975
Feb-23	1,673	\$ 499,090.47	81,394	\$ 18,736,767.00	32,066	\$ 5,902,833.22	3,798	\$ 489,269.00	1,019	954,359
Mar-23	1,891	\$ 567,710.20	80,634	\$ 18,873,366.00	26,260	\$ 5,183,893.71	4,618	\$ 595,781.00	1,450	954,530
Apr-23	2,589	\$ 795,776.17	71,362	\$ 17,075,254.00	27,884	\$ 5,671,264.54	3,686	\$ 484,139.00	1,650	954,437
May-23	4,974	\$ 1,599,667.94	88,513	\$ 22,585,504.00	28,294	\$ 5,705,413.66	5,591	\$ 735,920.00	3,486	954,254

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Toledo Edison Company

Annual Report of Service Disconnections for Nonpayment

	(a) Total number of service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such disconnections		(b) Total number of final notices of actual disconnection issued for service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices		(c) Total number of residential customer accounts in arrears by more than 60 days & the total dollar amount of such arrearages		(d) Total number of security deposits received from residential customers & the total dollar amount of such deposits		(e) Total number of service reconnections	(f) Total number of residential customers
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-22	2,102	\$ 805,380.93	28,772	\$ 7,122,395.00	10,118	\$ 1,949,758.68	2,354	\$ 292,533.00	1,596	277,936
Jul-22	1,481	\$ 588,386.61	28,506	\$ 7,189,069.00	10,359	\$ 1,919,426.18	2,140	\$ 258,232.00	1,159	277,828
Aug-22	1751	\$ 554,275.41	35,593	\$ 9,156,640.00	9,592	\$ 1,888,714.84	2,279	\$ 284,827.00	1,237	277,840
Sep-22	1,858	\$ 628,528.08	33,929	\$ 8,607,395.00	9,225	\$ 1,886,861.35	2,363	\$ 285,675.00	1,521	278,212
Oct-22	1,707	\$ 506,239.10	33,698	\$ 8,303,667.00	9,869	\$ 1,991,808.29	2,014	\$ 251,860.00	1,371	278,201
Nov-22	273	\$ 103,188.51	27,260	\$ 5,765,866.00	10,190	\$ 2,092,545.72	1,761	\$ 222,892.00	248	278,293
Dec-22	587	\$ 214,676.99	28,337	\$ 6,302,823.00	11,394	\$ 2,195,507.06	1,569	\$ 194,039.00	518	278,525
Jan-23	613	\$ 245,409.01	28,706	\$ 6,486,707.00	11,389	\$ 2,237,383.99	1,346	\$ 171,586.00	445	278,718
Feb-23	703	\$ 262,619.62	27,364	\$ 6,667,600.00	11,765	\$ 2,450,450.80	1,414	\$ 176,720.00	470	278,756
Mar-23	731	\$ 293,422.97	29,160	\$ 7,041,921.00	10,121	\$ 2,301,861.25	1,675	\$ 217,809.00	552	278,858
Apr-23	1,000	\$ 339,916.28	26,019	\$ 6,600,016.00	10,473	\$ 2,452,744.67	1,422	\$ 178,237.00	703	278,862
May-23	2,240	\$ 775,151.49	32,032	\$ 8,389,646.00	10,099	\$ 2,304,920.76	2,064	\$ 259,902.00	1,570	278,732

CERTIFICATE OF SERVICE

I hereby certify that the foregoing document was served via electronic mail on the individuals listed below on June 30, 2023. Further service will be completed as provided by O.A.C. 4901-1-05.

/s/ Zachary E. Woltz
Zachary E. Woltz
*Attorney for Ohio Edison Company, The Cleveland
Electric Illuminating Company, and The Toledo
Edison Company*

Robert Fadley
Public Utilities Commission of Ohio
Director of the Service Monitoring and Enforcement Department
robert.fadley@puco.ohio.gov

Andrew Tickham
Office of the Ohio Consumers' Counsel
Utility Consumer Policy Analyst
andrew.tickham@occ.ohio.gov

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Case No(s). 23-0532-GE-UNC

Summary: Annual Report of Service Disconnections for Nonpayment electronically filed by Ms. Jill R. Olbrysh Sustar on behalf of Ohio Edison Company and The Cleveland Electric Illuminating Company and The Toledo Edison Company.